

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

| | | | | | |
|--|--|---|--|--|----------------|
| 1. DATE OF ORDER 09/02/2004 | | 2. CONTRACT NO. (If any) GS35F0404K | | 6. SHIP TO: Edmund T. Sommer, Jr. | |
| 3. ORDER NO. DTMA1N04094 | | 4. REQUISITION/REFERENCE NO. PR200040024 | | a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-220 | |
| 5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590 | | | | b. STREET ADDRESS 400 Seventh Street, SW., Room 7221 | |
| | | | | c. CITY Washington | d. STATE DC |
| | | | | e. ZIP CODE 20590 | |
| 7. TO: a. NAME OF CONTRACTOR | | | | f. SHIP VIA | |
| b. COMPANY NAME LRP Publications, Inc. | | | | 8. TYPE OF ORDER | |
| c. STREET ADDRESS 747 Dresher Road | | | | <input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. | |
| d. CITY Horsham | | e. STATE PA | | <input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. | |
| f. ZIP CODE 19044-0980 | | | | | |
| 9. ACCOUNTING AND APPROPRIATION DATA - D14750 - 1 - 04 - 010 - - GAK001 - 122000 - - 2523 - - 11N4 - 6540 - - - | | | | 10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-220 | |

| | | | | | | | |
|---|--|------------------------|--|--|--|---|--|
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED | | | | | | | |
| 12. F.O.B. POINT Destination | | 14. GOVERNMENT B/L NO. | | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) | | 16. DISCOUNT TERMS | |
| 13. PLACE OF | | | | | | 10 days % 20 days % 30 days % days % | |
| a. INSPECTION | | b. ACCEPTANCE | | | | | |

17. SCHEDULE (See reverse for Rejections)

| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|--|---|---------------------------|----------------------------|----------------------|----------------------|-------------------------|--------------------------------|
| | SEE LINE ITEM DETAIL | | | | | | |
| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT | 19. GROSS SHIPPING WEIGHT | 20. INVOICE NO. | | | | 17(h) TOT. (Cont. pages) |
| | 21. MAIL INVOICE TO: John G. Hoban | | | | | | |
| | a. NAME DOT/Maritime Administration, MAR-330 | | | | | | |
| | b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325 | | | | \$2,396.00 | 17(i) GRAND TOTAL | |
| | c. CITY Washington | | d. STATE DC | e. ZIP CODE 20590 | | | |

| | | | | | |
|---|--|--|---|--|--|
| 22. UNITED STATES OF AMERICA BY (Signature) | | | 23. NAME (Typed) Carolyn Knight TITLE: CONTRACTING/ORDERING OFFICER | | |
|---|--|--|---|--|--|

PAGE NO. 2 of 3

RECEIVING REPORT

| | | | | | |
|------------------|---------|--------------|---------------|---|------|
| SHIPMENT | PARTIAL | | DATE RECEIVED | SIGNATURE OF AUTHORIZED U.S. GOV'T REP. | DATE |
| NUMBER | FINAL | | | | |
| TOTAL CONTAINERS | | GROSS WEIGHT | RECEIVED AT | TITLE | |
| | | | | | |

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

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| DATE OF ORDER 09/02/2004 | CONTRACT NO. GS35F0404K | ORDER NO. DTMA1N04094 |
|-----------------------------|----------------------------|--------------------------|

| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0001 | <p>CyberFEDS on the Web Complete Library</p> <p align="center"> <i>Start Date</i> <i>End Date</i> 09/01/2004 08/31/2005 </p> <p>Reference Requisition: PR200040024</p> | 2.00 | | 1,198.000 | 2,396.00 | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$2,396.00